For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



# **KOVR-TV**

INVOICE

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33422

**Contract Dates: Customer Order:** 

Linked Order:

LFC / CD07R / 11/5

11/05/2012-11/06/2012

**Product Desc:** 

CPE:

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347809 Page 1 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ATTN:Accounts Payable				oice has been transmit			•					
Buy	Flight								Т	otal		
Line	Description	ı		Buy Line Dates	1	мти	VTFSS	Du	r Sp	oots	Rate	
1	THE PRICE	IS RIGHT		11/05/2012-11/0	6/2012 M T		3	)	1	900.00		
W	Week Of			MTWTFSS Spots Per V		=	Rate					
11	11/05/2012-11/11/2012		М Т		1		900.00					
<u>Ai</u>	r Date <u>D</u>	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	<u>redit</u>	Remarks	
11		u 10:30 AM		SPA102912H		30	900.00					
2	LET'S MAKE	A DEAL		11/05/2012-11/0	06/2012		3	)	2	450.00		
											1	
W	eek Of		MTWTFS	i S	Spots Per Week	-	Rate				D.	
11	1/05/2012-11/11/20	12	М Т		2		450.00	A 1				
<u>Ai</u>	r Date <u>C</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	Remarks	
11	I/05/2012 N	ло 09:26 AM		SPA102912H		30	450.00		W ,			
11	I/06/2012 T	u 09:28 AM		SPA102912H		30	450.00		Ser.			
3	THE DOCTO	ORS	11/05/2012-11/05/2012		05/2012	M		3	)	1	675.00	,
	eek Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate					
11	1/05/2012-11/11/20	12	М		1		675.00					
<u>Ai</u>	r Date <u>D</u>	Day <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	C	<u>redit</u>	Remarks	
11	I/05/2012 N	Mo 02:12 PM		SPA102912H	7 2	30	675.00					
4	DR PHIL			11/05/2012-11/0	05/2012	М		3	)	1	675.00	
14/	1I-Of		MIMIE		Casta Dan Wash		Data					
	<u>eek Of</u> I/05/2012-11/11/20	10	MTWTFS	<u>. S</u>	Spots Per Week	=	Rate					
11	1/05/2012-11/11/20	12	М		1		675.00					
<u>Ai</u>	r Date <u>D</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	C	<u>redit</u>	<u>Remarks</u>	
11	I/05/2012 N	ло 03:11 PM		SPA102912H		30	675.00					

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1191-347809

Invoice Num:

INVOICE

Page 2 of 4

Account Exec:

LINDA SULA **GWTS-SF** 

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11/05/2012-11/06/2012

**Customer Order:** 

Linked Order: CPE:

LFC / CD07R / 11/5

C/O CRISWELL ASSOCIATES

LUNGREN FOR CONGRESS(73501)

847 Sansome St Ste 200 San Francisco, CA 94111-1529 ΔTTN:Δccounts Payable

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ATTN:Accounts Payable			i nis inv	oice has been transmitt	ed electronical							
Buy	-									Total		
Line	<u> </u>			Buy Line Dates			NTFSS	Dur	Spots	Rate		
5	CBS13	NEWS @	0 4		11/05/2012-11/0	5/2012	M		30	11	765.00	
W	Week Of MTWTFSS			<u>S</u>	Spots Per Week	=	Rate					
11			М		1		765.00					
Δi	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/05/2012		04:13 PM	<u>141/1 0 1 01</u>	SPA102912H		30	765.00		<u></u>	<u>rtomanto</u>	
	00040	NEWO 6			44/05/0040 44/0	VE /00.4.0				1	1 000 00	
6	CBS13 I	NEWS (	y 5		11/05/2012-11/0	15/2012	M		30	1	1,800.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_			k)	
	/05/2012-11/1	1/2012		M		1	_	1,800.00				
۸:	r Doto	Day	Air Times	M/C For	Motorial		Dur	Dete	Dahit	Crodit	Demorte	
	<u>r Date</u> /05/2012		Air Time 05:23 PM	M/G For	Material SPA102912H		<u>Dur</u> 30	<u>Rate</u> 1,800.00	Debit	Credit	<u>Remarks</u>	
								AN CONTRACTOR		Δ.		
7	7 CBS13 NEWS @ 6				11/05/2012-11/0	5/2012	M		30	11	1,800.00	
١٨/	eek Of			MTWTFS	9	_Spots Per Week		Rate_				
	/05/2012-11/1	1/2012		M	<u>s</u>	<u>Spois Fei Week</u>	V	1,800.00				
					m 1			Ser.				
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/05/2012	Mo	06:14 PM		SPA102912H		30	1,800.00				
8	ENTER	TAINME	NT TONIGHT	M-F	11/05/2012-11/0	5/2012	M		30	1	1,800.00	
	1.01					0 ( 0 ) 11 (		D /				
	eek Of /05/2012-11/1	1/2012		MTWTFS M	<u>S</u>	Spots Per Week 1	=	Rate 1,800.00				
11	/05/2012-11/1	1/2012		M		ı		1,800.00				
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/05/2012	Мо	06:45 PM		SPA102912H		30	1,800.00				

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NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

847 Sansome St Ste 200

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347809

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 4

12/11/2012

Net 30 days

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33422

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

LFC / CD07R / 11/5

11/05/2012-11/06/2012

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute. San Francisco, CA 94111-1529 This invoice has been transmitted electronically. ATTN:Accounts Payable

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Buy	Flight								Total			
Line	Descri	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
9	CBS 1	3 10PM N	IEWS M-SU		11/05/2012-11/0	5/2012	12 M			1	2,700.00	
	Week Of			MTWTFS	S	_Spots Per Week		Rate_				
	11/05/2012-11/	11/2012		M	_	1	-	2,700.00				
		_					_	, _				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo	10:52 PM		SPA102912H		30	2,700.00				
10	DAVID	LETTER	MAN		11/05/2012-11/0	5/2012	М		30	1	1,080.00	
											ā.,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	11/05/2012-11/	11/2012		М		1		1,080.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/05/2012		11:12 PM	<del></del>	SPA102912H		30	1,080.00			· · · · · · · · · · · · · · · · · · ·	
									100			
11	THE L	ATE LATE	E SHOW W/C	RAIG FERGUS	11/05/2012-11/0	5/2012	M		30	1	540.00	
	WI-Of			MINITE	2	Coots Des West		No.				
	Week Of	44/2042		<u>MTWTFS</u> M	<u> </u>	Spots Per Week	No 8	Rate 540.00				
	11/05/2012-11/	11/2012		IVI	- 1			540.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/05/2012	Мо	12:32 AM		SPA102912H		30	540.00				
12	THE Y	OUNG &	THE RESTLE	SS	11/05/2012-11/0	6/2012	M T .		30	1	900.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	11/05/2012-11/	11/2012		М Т		1		900.00				
		Dev	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
		υav	All HIIIE	IVI/G FUI	ivialellal		<u>Dur</u> 30	900.00	Denii	Creall	<u>ivelliative</u>	
	<u>Air Date</u> 11/05/2012	-	10:59 AM		SPA102912H							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

C/O CRISWELL ASSOCIATES With:

> 847 Sansome St Ste 200 San Francisco, CA 94111-1529

ATTN:Accounts Payable

BS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



11/05/2012-11/06/2012

LINDA SULA

**GWTS-SF** 

1191-33422

### **KOVR-TV**

1191-347809

Weekly

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 4 of 4

12/11/2012 Net 30 days

Invoice Num: Invoice Date: 11/11/2012 Billing Cycle:

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CPE: LFC / CD07R / 11/5

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Buy	Flight								Total		
Line	Description				MTWTFSS			Spots	Rate		
13	HAWAII FIVE-0	)		11/05/2012-11/0	11/05/2012-11/06/2012			30	1	5,850.00	
Week C	Week Of			<u>s s</u>	Spots Per Week		Rate				
11/05/2	11/05/2012-11/11/2012		М		1		5,850.00				
Air Date	<u>e</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2	2012 Mo	09:49 PM		SPA102912H		30	5,850.00				
	Total Spots		Gross Ai	<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Totals	ime Totals 14		20,385.0	00		3,057.75	17,327.25	0.00	0.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Accounts Receivable

916-374-1313

20,385.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,057.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 17,327.25

Warranty - We warrant the above broadcasts were made according to the official station log.